



Payment Report

February Payment

FY2016-17

Final

33 Musselshell

0605 Roundup Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,222,543.43	\$733,526.04	\$489,017.39	\$122,254.34
This Month's Payment - sent to Musselshell County				\$122,254.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$110,788.24	\$66,472.92	\$44,315.32	\$11,078.82
This Month's Payment - sent to Musselshell County				\$11,078.82
At Risk Student (01-3112)				
ENTITLEMENT	\$20,436.17	\$12,261.72	\$8,174.45	\$2,043.62
This Month's Payment - sent to Musselshell County				\$2,043.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,498.75	\$5,699.28	\$3,799.47	\$949.88
This Month's Payment - sent to Musselshell County				\$949.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,100.92	\$5,460.54	\$3,640.38	\$910.09
This Month's Payment - sent to Musselshell County				\$910.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,151.00	\$4,890.60	\$3,260.40	\$815.10
This Month's Payment - sent to Musselshell County				\$815.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,129.23	\$13,277.52	\$8,851.71	\$2,212.92
This Month's Payment - sent to Musselshell County				\$2,212.92



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0605 Roundup Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$152,160.11	\$91,296.06	\$60,864.05	\$15,216.01
This Month's Payment - sent to Musselshell County				\$15,216.01
District Totals:				\$155,480.78



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33 Musselshell

0606 Roundup High School

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$745,956.73	\$447,574.02	\$298,382.71	\$74,595.67
This Month's Payment - sent to Musselshell County				\$74,595.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,372.98	\$35,023.80	\$23,349.18	\$5,837.30
This Month's Payment - sent to Musselshell County				\$5,837.30
At Risk Student (01-3112)				
ENTITLEMENT	\$7,512.43	\$4,507.44	\$3,004.99	\$751.24
This Month's Payment - sent to Musselshell County				\$751.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,186.25	\$2,511.78	\$1,674.47	\$418.63
This Month's Payment - sent to Musselshell County				\$418.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,010.92	\$2,406.54	\$1,604.38	\$401.09
This Month's Payment - sent to Musselshell County				\$401.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
This Month's Payment - sent to Musselshell County				\$104.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,502.55	\$8,101.56	\$5,400.99	\$1,350.26
This Month's Payment - sent to Musselshell County				\$1,350.26



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33 Musselshell

0606 Roundup High School

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$30,733.38	\$18,440.04	\$12,293.34	\$3,073.34
This Month's Payment - sent to Musselshell County				\$3,073.34
District Totals:				\$86,532.03



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33 Musselshell

0607 Melstone Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$227,490.37	\$136,494.24	\$90,996.13	\$22,749.04
This Month's Payment - sent to Musselshell County				\$22,749.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,183.68	\$16,310.22	\$10,873.46	\$2,718.37
This Month's Payment - sent to Musselshell County				\$2,718.37
At Risk Student (01-3112)				
ENTITLEMENT	\$3,094.65	\$1,856.82	\$1,237.83	\$309.47
This Month's Payment - sent to Musselshell County				\$309.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,296.25	\$777.78	\$518.47	\$129.63
This Month's Payment - sent to Musselshell County				\$129.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,241.96	\$745.20	\$496.76	\$124.20
This Month's Payment - sent to Musselshell County				\$124.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,117.80	\$2,470.68	\$1,647.12	\$411.78
This Month's Payment - sent to Musselshell County				\$411.78
Special Education (01-3115)				
ENTITLEMENT	\$9,131.79	\$5,479.08	\$3,652.71	\$913.18



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33 Musselshell

0607 Melstone Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$913.18
District Totals:				\$27,355.67



Payment Report

February Payment

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33 Musselshell

0608 Melstone H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$223,652.43	\$134,191.44	\$89,460.99	\$22,365.24
This Month's Payment - sent to Musselshell County				\$22,365.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,163.30	\$10,297.98	\$6,865.32	\$1,716.33
This Month's Payment - sent to Musselshell County				\$1,716.33
At Risk Student (01-3112)				
ENTITLEMENT	\$2,308.24	\$1,384.92	\$923.32	\$230.82
This Month's Payment - sent to Musselshell County				\$230.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$595.00	\$357.00	\$238.00	\$59.50
This Month's Payment - sent to Musselshell County				\$59.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$570.08	\$342.06	\$228.02	\$57.01
This Month's Payment - sent to Musselshell County				\$57.01
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,048.33	\$2,428.98	\$1,619.35	\$404.83
This Month's Payment - sent to Musselshell County				\$404.83
Special Education (01-3115)				
ENTITLEMENT	\$10,283.44	\$6,170.04	\$4,113.40	\$1,028.34



Payment Report

February Payment

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Final

33 Musselshell

0608 Melstone H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$1,028.34
District Totals:				\$25,862.07



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33 Musselshell

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,419,642.96	\$1,451,785.74	\$967,857.22	\$241,964.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$213,508.20	\$128,104.92	\$85,403.28	\$21,350.82
At Risk Student (01-3112)				
ENTITLEMENT	\$33,351.49	\$20,010.90	\$13,340.59	\$3,335.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,576.25	\$9,345.84	\$6,230.41	\$1,557.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$14,923.88	\$8,954.34	\$5,969.54	\$1,492.39
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,196.00	\$5,517.60	\$3,678.40	\$919.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$43,797.91	\$26,278.74	\$17,519.17	\$4,379.79
Special Education (01-3115)				
ENTITLEMENT	\$202,308.72	\$121,385.22	\$80,923.50	\$20,230.87
County Totals				<hr/> <hr/> \$295,230.55



Payment Report

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*****Final*****

33 Musselshell

Elementary Payment	\$182,836.45
High School Payment	\$112,394.10
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$295,230.55